

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/31/2005	SZEWDIE1	304	SALE	2252	A	225.00	10030714	
09/30/2002	RWHITE1	9	SALE	969	A	140.00	10030714	
09/30/2002	RWHITE1	8	SALE	971	A	445.00	10030714	
09/30/2002	RWHITE1	7	ADJ	968	A	-280.00	10030714	
09/30/2002	RWHITE1	6	ADJ	970	A	-890.00	10030714	
04/24/2002	EEKUBAY1	3	SALE	581	A	40.00	10030714	
01/18/2002	LLANDGRA	98	SALE	968	R	280.00	10030714	
01/18/2002	LLANDGRA	97	SALE	970	R	890.00	10030714	



Adjustment Detail

Authorization Detail

